

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: ANN MARIE MOORE § Case No.: 05-04571  
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Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/10/2005.
- 2) This case was confirmed on 03/24/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/17/2009.
- 6) Number of months from filing to the last payment: 49
- 7) Number of months case was pending: 55
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 7,080.00
- 10) Amount of unsecured claims discharged without payment \$ 26,451.23
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 29,585.00
Less amount refunded to debtor	\$ 305.00
<b>NET RECEIPTS</b>	<b>\$ 29,280.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,600.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,767.36
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION**

\$ 4,367.36

Attorney fees paid and disclosed by debtor

\$ 100.00

**Scheduled Creditors:**

Creditor <u>Name</u>	Class <u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Int. <u>Paid</u>
CRESCENT RECOVERY LL	SECURED	10,375.00	13,374.10	10,375.00	10,375.00	1,001.37
CRESCENT RECOVERY LL	UNSECURED	5,025.00	.00	2,999.10	356.17	.00
UNIVERSAL UNDERWRITE	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,900.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,900.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	900.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,850.00	9,725.09	9,725.09	9,725.09	.00
INTERNAL REVENUE SER	PRIORITY	200.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	150.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	100.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	100.00	1,238.46	1,238.46	1,238.46	.00
AMERICASH LOANS LLC	UNSECURED	750.00	NA	NA	.00	.00
AMERICREDIT FINANCIA	OTHER	.00	NA	NA	.00	.00
ARONSON FURNITURE	UNSECURED	400.00	340.00	340.00	40.29	.00
AT & T BANKRUPTCY	UNSECURED	300.00	NA	NA	.00	.00
AT & T THRIFTY BUSIN	OTHER	.00	NA	NA	.00	.00
CHICAGO IMAGING..	UNSECURED	70.00	NA	NA	.00	.00
COMCAST	UNSECURED	400.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	450.00	NA	NA	.00	.00
CONTINENTAL DIRECT	UNSECURED	90.00	NA	NA	.00	.00
CONTINENTAL DIRECT S	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,800.00	1,779.82	1,779.82	211.37	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FIRST CONSUMERS	UNSECURED	1,700.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,100.00	804.32	804.32	95.52	.00
FIRST NATIONAL BANK	OTHER	.00	NA	NA	.00	.00
PREMIER BANCARD CHAR	UNSECURED	700.00	677.41	677.41	80.45	.00
PREMIER BANCARD CHAR	UNSECURED	500.00	425.87	425.87	50.58	.00
ECAST SETTLEMENT COR	UNSECURED	1,900.00	1,941.88	1,941.88	230.62	.00
JEFFERSON CAPITAL SY	UNSECURED	1,400.00	1,174.31	1,174.31	139.46	.00
HOUSEHOLD BANK	OTHER	.00	NA	NA	.00	.00
INSURANCE PREMIUM FI	UNSECURED	100.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	400.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,400.00	9,631.48	9,631.48	1,143.83	.00
NATIONWIDE COMMERCIA	OTHER	.00	NA	NA	.00	.00
NORDSTROM FSB	UNSECURED	600.00	600.58	600.58	71.32	.00
PEOPLES GAS LIGHT &	UNSECURED	1,300.00	1,215.12	1,215.12	144.31	.00
AMERITECH	UNSECURED	500.00	NA	NA	.00	.00
SBC	OTHER	.00	NA	NA	.00	.00
SBC	OTHER	.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	350.00	NA	NA	.00	.00
SPRINT PCS	OTHER	.00	NA	NA	.00	.00
ST JOSEPH HOSPITAL	UNSECURED	800.00	NA	NA	.00	.00
ST JOSEPH HOSPITAL	OTHER	.00	NA	NA	.00	.00
ST JOSEPH HOSPITAL	OTHER	.00	NA	NA	.00	.00
THE LARAMAR GROUP	UNSECURED	800.00	NA	NA	.00	.00
THE LARAMAR GROUP	OTHER	.00	NA	NA	.00	.00
THE LARAMAR GROUP	OTHER	.00	NA	NA	.00	.00
UNITED CREDIT NATL B	UNSECURED	650.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	74.06	74.06	8.80	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>10,375.00</u>	<u>10,375.00</u>	<u>1,001.37</u>
<b>TOTAL SECURED:</b>	<b>10,375.00</b>	<b>10,375.00</b>	<b>1,001.37</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>10,963.55</u>	<u>10,963.55</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	<b>10,963.55</b>	<b>10,963.55</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>21,663.95</b>	<b>2,572.72</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 4,367.36
Disbursements to Creditors	\$ 24,912.64

**TOTAL DISBURSEMENTS:** \$ 29,280.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/15/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.